

**VENDOR PAYMENTS**  
**Education**  
**NOVEMBER 2012**

Vendor Name	Description	Amount Paid
4 Imprint Inc	Supplies and Materials	288.11
A & W Office Supply & Design Inc	Supplies and Materials	443.70
A S C D	Supplies and Materials	2,827.65
A Step Ahead	Prof Services Third Party	22.67
A T & T	Communications	309.81
A To Z Marketing Inc	Printing and Duplicating	17.82
Adecco Employment Services	Prof Services Third Party	15,192.11
Advanced Bionics Corp	Supplies and Materials	1,552.75
Advanced Office Systems Inc	Maint. & Repairs	395.00
Advanced Therapy Solutions Llc	Prof Services Third Party	507.90
Advent Home Learning Center Inc	Grants and Subsidies	2,273.55
Agnes Fox Pediatric Speech	Prof Services Third Party	272.50
Ahmed White	Prof Services Third Party	15.04
Airgas South	Supplies and Materials	317.16
Airgas South	Rentals and Insurance	108.90
Alabama Ind For The Blind	Supplies and Materials	160.40
Alamo City School	Grants and Subsidies	376,243.20
Alamo City School Cafeteria	Grants and Subsidies	32,133.86
Alcoa City Recorder & Treasurer	Grants and Subsidies	754,824.20
Alene H Harris	Prof Services Third Party	1,000.00
Alexander Prosthetics & Orthotics Inc	Supplies and Materials	671.57
Alfred M Hacker	Prof Services Third Party	177.66
Alina Guerrero-Krause	Prof Services Third Party	275.00
All American Inc	Supplies and Materials	3,727.00
Allen Printing Co	Supplies and Materials	398.08
Allyson Chick	Prof Services Third Party	354.44
Amaze Behavior Therapy	Prof Services Third Party	25.00
Amber Reagan	Prof Services Third Party	562.50
Ambrosia Catering	Supplies and Materials	2,048.15
American Annals Of The Deaf	Prof Services Third Party	55.00
American Paper & Twine Co	Supplies and Materials	24,359.56
American Paper & Twine Co	Data Processing	333.65
American Prtg House For Blind	Supplies and Materials	5,660.00
Amy Thomas OT/L	Prof Services Third Party	365.51
Andrea Kirkman	Prof Services Third Party	883.19
Angelo M Formosa Foods Inc	Supplies and Materials	438.50
Anne Thomas	Communications	175.00
Apple Inc	Data Processing	3,738.95
APPLE Psychological Consultants LLC	Prof Services Third Party	252.00
April Freeman	Prof Services Third Party	1,000.00
Aquis Communications Inc	Communications	8.13
Aramark Uniform Services	Maint. & Repairs	68.06
Aspire Public Schools	Prof Services Third Party	34,108.97
At & T	Communications	181.01
AT&T	Communications	376.76
Athens City Board Of Education	Grants and Subsidies	906,768.00
Athens Regional Medical Center,Llc	Prof Services Third Party	259.80
Athletic House	Supplies and Materials	411.38
Aurora Collegiate Academy Inc	Grants and Subsidies	2,400.00
AUS South Lockbox	Maint. & Repairs	234.06
AUS South Lockbox	Supplies and Materials	5.12
Autism And Behavior Services	Prof Services Third Party	945.00

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Vendor Name	Description	Amount Paid
Auto-Chlor System	Supplies and Materials	393.80
Auto-Chlor System	Rentals and Insurance	1,190.00
Baptist Memorial Hospital-Memphis	Prof Services Third Party	275.20
Barnes & Noble College Booksellers LLC	Supplies and Materials	1,410.24
Barnes & Noble Inc	Data Processing	1,788.00
Battelle Memorial Institute	Grants and Subsidies	1,210,419.73
Bedford County Trustee	Grants and Subsidies	4,559,404.69
Bell Screenprinting	Supplies and Materials	303.80
Ben Lomand Rural Telephone	Communications	153.85
Betty Farrar	Prof Services Third Party	273.90
Bledsoe County Bd Of Education	Grants and Subsidies	1,334,122.01
Blount Hrng & Speech Ser Inc	Prof Services Third Party	48.20
Blount Memorial Hospital Inc	Prof Services Third Party	3,357.00
Book Systems Inc	Data Processing	625.50
Boys Preparatory Nashville	Grants and Subsidies	7,224.35
Bradford Special School District	Grants and Subsidies	378,208.70
Bradley County Trustee	Grants and Subsidies	341,248.69
Brenda J Sims	Prof Services Third Party	124.08
Brentwood Hearing Center	Prof Services Third Party	50.00
Brian Kates	Communications	35.00
Bridgewater Speech & Hearing Inc	Supplies and Materials	2,400.00
Brightsong LLC	Prof Services Third Party	5,828.46
Brinkley Heights Urban Academy	Grants and Subsidies	5,255.60
Bristol Tennessee City Schools	Grants and Subsidies	1,781,540.65
C C Dickson Co	Supplies and Materials	383.00
C S Patterson Memorial Center	Grants and Subsidies	15,452.27
Cameron College Prep	Grants and Subsidies	4,757.00
Camp Behavioral Connections LLC	Prof Services Third Party	2,520.00
Campbell Therapy Center Llc	Prof Services Third Party	337.50
Caney Fork Electric Coop	Utilities and Fuel	2,763.73
Cannon County Trustee	Grants and Subsidies	1,412,794.77
Capitol City Office Machines	Communications	7.95
Capitol City Office Machines	Supplies and Materials	1,024.10
Capstone Press	Supplies and Materials	124.93
Career And Technical Education	Prof Services Third Party	252,000.00
Career Communications Inc	Prof Services Third Party	545.75
Carl Person	Prof Services Third Party	188.00
Carla Marie Batton Renfrow	Prof Services Third Party	186.12
Carlos Hammonds	Prof Services Third Party	461.34
Carmen Coleman	Communications	140.00
Carol M Allen	Prof Services Third Party	330.49
Carolina Imaging	Data Processing	675.00
Carolina Imaging Products	Data Processing	11,290.01
Carolyn M Williams	Prof Services Third Party	263.00
Carroll County Trustee	Grants and Subsidies	196,480.85
Carter County Schools	Grants and Subsidies	235,834.60
Carter County Trustee	Grants and Subsidies	89,436.74
Cathy Zinkus Otr	Prof Services Third Party	81.76
Cdw Government Inc	Communications	140.00
Cdw Government Inc	Supplies and Materials	26,329.46
Cdw Government Inc	Data Processing	55,796.14
Cedine Bible Mission	Grants and Subsidies	28.88

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Vendor Name	Description	Amount Paid
Center For Education & Employmnet Law	Supplies and Materials	409.90
Centerstone Of Tennessee Inc	Grants and Subsidies	1,593.26
Central Poly Corp	Supplies and Materials	507.00
Century Consultants Ltd	Data Processing	6,982.50
CenturyLink	Communications	49.29
Charter Communications	Utilities and Fuel	44.20
Charter School Support Svs	Prof Services Third Party	13,687.50
Chattanooga Charter School Of	Grants and Subsidies	19,083.19
Chattanooga Girls Leadership Academy	Grants and Subsidies	14,729.97
Chattanooga Hamilton Co Public Edu Fund	Prof Services Third Party	653.29
Chattanooga Marriott & Convent	Rentals and Insurance	4,857.92
Cheatham County Trustee	Grants and Subsidies	3,786,712.69
Cherokee Health Sys	Prof Services Third Party	252.93
Cheryl Knight Schmidt	Prof Services Third Party	900.00
Child & Family Tennessee	Grants and Subsidies	6,821.09
Chip Fair	Prof Services Third Party	65.80
Christine Lloyd Burkes	Prof Services Third Party	197.40
Cintas Corp	Prof Services Third Party	229.86
Cintas Document Management	Prof Services Third Party	31.97
Circles of Success Learning Academy	Grants and Subsidies	25,876.72
City Manager Supt	Grants and Subsidies	447,014.64
City Of Cleveland	Grants and Subsidies	2,483,582.57
City Of Jackson	Utilities and Fuel	566.38
City Of Jamestown	Utilities and Fuel	883.17
City Of Kingsport	Grants and Subsidies	2,853,753.88
City Of Life Corporation	Grants and Subsidies	10,200.00
City Recorder	Grants and Subsidies	2,037,339.54
City Recorder	Grants and Subsidies	3,680,797.61
City Recorder	Grants and Subsidies	797,810.04
City Univ School for Boys Prep	Grants and Subsidies	3,600.00
City Univ School of Liberal Arts	Grants and Subsidies	11,400.00
Claiborne County Government	Grants and Subsidies	3,004,225.10
Clearly Speaking Speech Pathology Servic	Prof Services Third Party	1,230.00
Cleveland State Community College	Rentals and Insurance	1,944.00
Clinch-Powell Educational Cooperative	Grants and Subsidies	13,134.03
Clinton City Recorder	Grants and Subsidies	551,092.14
Cochlear Corporation	Communications	15.00
Cochlear Corporation	Supplies and Materials	570.00
Collegiate School of Memphis	Grants and Subsidies	15,413.59
Columbia St Comm. College	Grants and Subsidies	69.90
Comcast	Prof Services Third Party	565.91
Commissioning and Green Building Solutio	Prof Services Third Party	8,582.73
Community Development Center	Prof Services Third Party	1,131.00
Community Development Center	Grants and Subsidies	81,834.13
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	3,094.54
Complete Transportation Inc	Travel	750.00
Comprehensive Community Services	Grants and Subsidies	1,376.97
Cookeville Regional Medical Center	Prof Services Third Party	429.32
Coolbakers International Llc	Supplies and Materials	116.07
Cornerstone Preparatory School	Grants and Subsidies	663,755.05
Corporate Caterers	Supplies and Materials	279.35
Corporate Flight Management Inc	Prof Services Third Party	161,471.70

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Vendor Name	Description	Amount Paid
Creative Life Inc	Grants and Subsidies	5,676.76
Cristina Munoz	Communications	140.00
Crockett County Board Of Education	Grants and Subsidies	1,155,654.98
Crown Awning and Signs Inc	Maint. & Repairs	505.00
Cvr Computer Supply, Inc	Data Processing	269.74
Cynthia Cheshier	Prof Services Third Party	169.20
Damien White	Prof Services Third Party	2,500.00
Darleesia Williams	Prof Services Third Party	3,125.00
Darlene Walden	Prof Services Third Party	342.30
David A Stephens	Prof Services Third Party	625.00
David B Goldstein PHD	Prof Services Third Party	800.00
David H Craig	Prof Services Third Party	45.12
Dawns Uniform & Fabric	Supplies and Materials	991.56
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	2,123.69
Debra L Lane	Prof Services Third Party	381.78
DeKalb County Trustee	Grants and Subsidies	1,798,905.42
Dell Marketing LP	Data Processing	9,768.84
Deloris Johnson	Prof Services Third Party	919.46
Delta Education LLC	Supplies and Materials	6,210.86
Delta Foremost Chemical Corp	Supplies and Materials	853.25
Demco Inc	Supplies and Materials	489.34
Demetras Cowlie	Prof Services Third Party	2,745.00
Denise White	Prof Services Third Party	18.80
Dept 806091054	Maint. & Repairs	19.45
Dept 806091054	Supplies and Materials	223.56
Developmental Services Of Dickson County	Grants and Subsidies	64,916.14
Dewey Hensley	Prof Services Third Party	236.84
Diana L Lee	Prof Services Third Party	206.25
Dickson County Board Of Education	Grants and Subsidies	4,092,301.22
Discount School Supply	Supplies and Materials	349.22
Dish Network	Communications	459.33
Donna W King	Prof Services Third Party	351.55
Dorothea L Russell	Prof Services Third Party	515.04
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	70,906.06
Drexel Preparatory Academy	Grants and Subsidies	21,270.10
DT McCall & Sons	Supplies and Materials	337.00
Dyersburg City Schools	Grants and Subsidies	1,892,768.40
E Luke Greene Co. Inc.	Prof Services Third Party	75.00
East End Preparatory School	Grants and Subsidies	20,122.77
East Tenn State University	Prof Services Third Party	1,000.00
East Tenn State University	Grants and Subsidies	52,312.62
East Tennessee State Univ	Grants and Subsidies	1,566.06
East Tn Golf Cart & Trailers Inc	Motor Vehicle Operation	58.00
East Tn. Public Communications	Supplies and Materials	100.00
Ed Lindsey Industries For The Blind	Supplies and Materials	180.00
EDTEC Inc	Data Processing	4,153.85
Education Networks Of America Inc	Supplies and Materials	995.00
Education Week	Prof Services Third Party	74.94
Elaine L Jones	Prof Services Third Party	32.90
Elizabeth J Nixon	Prof Services Third Party	96.25
Emory Valley Center	Prof Services Third Party	468.00
Emory Valley Center	Grants and Subsidies	92,851.17

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Vendor Name	Description	Amount Paid
Emtech Laboratories Inc.	Supplies and Materials	60.92
Eric Armin Inc	Supplies and Materials	472.31
Eric McVay	Prof Services Third Party	394.13
Erica Hudson	Prof Services Third Party	1,625.00
Erica Hudson	Training	375.00
Erika B Britt	Prof Services Third Party	55.00
Erlanger Medical Ctr Hospital	Prof Services Third Party	2,440.50
Etowah City School	Grants and Subsidies	203,197.87
Family & Childrens Service	Prof Services Third Party	453.75
Family Affair Ministries Inc	Grants and Subsidies	60,949.45
Family Partners LLC	Prof Services Third Party	2,576.50
Faye Wills	Prof Services Third Party	1,451.54
Fayetteville City Schools	Grants and Subsidies	709,250.07
Fedex	Communications	551.61
Feltz Therapy Services	Prof Services Third Party	210.00
Fentress County	Prof Services Third Party	5,753.13
Fentress County Solid Waste Department	Utilities and Fuel	900.00
Fentress County Utility District	Utilities and Fuel	1,728.23
Fentress Courier, Inc.	Prof Services Third Party	1,041.08
Fey-Vor-Rite Produce Sales Inc	Supplies and Materials	274.90
First Steps, Inc.	Prof Services Third Party	420.00
First Steps, Inc.	Grants and Subsidies	79,246.90
Fiscal Agent	Grants and Subsidies	1,443,080.04
Flav-O-Rich, Llc	Supplies and Materials	791.60
Flos Uniform Store	Supplies and Materials	1,155.37
Foreign Language Academy	Prof Services Third Party	55.00
Fort Sanders Sevier Medical Center	Prof Services Third Party	484.00
Four Seasons Nursrey & Garden Center LLC	Supplies and Materials	214.93
Frederick Kevin Malone	Prof Services Third Party	409.26
Frednardo Davis	Communications	105.00
Freedom Preparatory Academy	Grants and Subsidies	11,500.00
Freedom Scientific	Data Processing	4,818.00
Frontier	Communications	1,359.03
Fuelman	Motor Vehicle Operation	380.96
Functional Independance Home Care Inc	Prof Services Third Party	45.00
G & S Home Improvement LLC	Maint. & Repairs	9,830.00
Gail S Cleek	Prof Services Third Party	977.44
Gallaudet University	Prof Services Third Party	250.00
Gallup Inc	Prof Services Third Party	4,835.00
Gary Houck	Prof Services Third Party	373.32
Gary Mullican	Prof Services Third Party	845.05
Gaylord Opryland Resort & Convention Ctr	Travel	514.80
Gaylord Opryland Resort & Convention Ctr	Prof Services Third Party	13,463.01
Gaylord Opryland Resort & Convention Ctr	Rentals and Insurance	294.81
Genesis Learning Center	Grants and Subsidies	16,213.80
Gestalt Community Schools	Grants and Subsidies	186,376.76
Gibson County School District	Grants and Subsidies	2,082,112.72
Giles County Trustee	Grants and Subsidies	2,492,405.18
Gina Ricard	Prof Services Third Party	815.50
Goldenrod Dairy	Supplies and Materials	482.65
Goldner Associates, Inc	Printing and Duplicating	1,628.00
Goldner Associates, Inc	Supplies and Materials	90.95

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Vendor Name	Description	Amount Paid
Goodwill Industries - Knoxville Inc	Prof Services Third Party	1,020.00
Gordon Food Service, Inc	Supplies and Materials	1,632.17
Gordon N. Stowe & Associates	Maint. & Repairs	1,185.00
Gordon Science and Arts Academy	Grants and Subsidies	24,088.96
Grace Christian Academy	Prof Services Third Party	77.68
Grainger	Supplies and Materials	11,796.24
Grainger	Motor Vehicle Operation	220.20
Gray Line of Tennessee	Prof Services Third Party	9,522.71
Great Smokey Mtn Institute At Tremont	Grants and Subsidies	572.69
Greenville City Schools	Grants and Subsidies	1,363,165.31
Grundy County Dept Of Education	Grants and Subsidies	1,937.49
Guy Z Derryberry	Prof Services Third Party	64.10
H C I Supply Of Mckenzie Inc	Supplies and Materials	67.75
Hamilton Appliance Parts Inc	Maint. & Repairs	49.05
Hamilton County Trustee	Grants and Subsidies	15,448,073.96
Hardin County Trustee	Grants and Subsidies	1,735,118.16
Hats Inc	Grants and Subsidies	12,436.82
Hawkins County Trustee	Grants and Subsidies	4,164,471.42
Haywood County Trustees Office	Grants and Subsidies	2,194,518.79
Health Sphere Wellness Center Llc	Prof Services Third Party	2,726.39
Heidi Wilder	Prof Services Third Party	315.00
Henderson County Trustee	Grants and Subsidies	2,197,486.25
Hendersonville Community Hosp	Prof Services Third Party	243.00
High Hopes	Prof Services Third Party	1,900.00
Holiday Inn Express	Prof Services Third Party	1,304.83
Holland Medical Equipment	Supplies and Materials	434.26
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	421,628.99
Houghton Mifflin Company	Supplies and Materials	4,602.58
Houston County Trustee	Grants and Subsidies	922,965.09
Hubert Company LLC	Supplies and Materials	1,693.86
Humboldt City Schools	Grants and Subsidies	814,940.43
Huntingdon Special School District	Grants and Subsidies	777,178.81
Ibc Wonder /Hostess	Supplies and Materials	18.90
Industrial Service Elect Co Inc	Maint. & Repairs	160.00
Infocon	Supplies and Materials	150.52
Innovative Therapy Solution	Prof Services Third Party	580.20
Institutional Wholesale Co Inc	Communications	270.97
Institutional Wholesale Co Inc	Supplies and Materials	4,773.43
International Office Products	Supplies and Materials	1,018.92
Interstate Brands Corp./Merita Div	Supplies and Materials	1,079.55
Ivy Academy	Grants and Subsidies	5,274.89
Jackson Energy Authority	Utilities and Fuel	6,400.00
Jackson Madison Co General Hosp	Prof Services Third Party	90.00
Jackson Restaurant Supply, Inc.	Supplies and Materials	190.00
Jamason Ray Parris	Prof Services Third Party	542.60
James Developmental Center Inc.	Prof Services Third Party	268.00
James Developmental Center Inc.	Grants and Subsidies	305.77
James E Topp	Prof Services Third Party	404.34
James Long	Prof Services Third Party	109.22
James Murphy	Prof Services Third Party	406.88
Jamestown Auto Supply Co	Supplies and Materials	4.16
Jamestown Sav A Lot	Supplies and Materials	15.80

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Vendor Name	Description	Amount Paid
Jane Spencer Jacobson	Prof Services Third Party	142.21
Janelle Glover	Prof Services Third Party	14.10
Janice F Rich	Prof Services Third Party	1,480.25
Jani-King Knoxville Region	Maint. & Repairs	1,461.00
Jared Andrew Miracle	Prof Services Third Party	1,607.36
Jared T Bigham	Prof Services Third Party	1,307.39
JB Smith	Prof Services Third Party	69.56
JC Schultz Enterprises Inc	Supplies and Materials	61.80
Jeanne K Barker	Prof Services Third Party	685.16
Jefferson County Trustee	Grants and Subsidies	3,899,351.76
Jeffery L Finney	Prof Services Third Party	492.70
Jeffrey Bergquist	Prof Services Third Party	11,108.08
Jeffrey N Lewis	Prof Services Third Party	257.36
Jennifer Wilson	Prof Services Third Party	1,916.02
Jentex Delis	Supplies and Materials	574.42
Jerry Donovan Stockwell	Prof Services Third Party	303.30
Jill Levine	Prof Services Third Party	124.08
Joan M Roueche	Prof Services Third Party	280.18
Jobs For The Future	Grants and Subsidies	36,942.62
Joetta B Yarbro	Prof Services Third Party	363.92
John R Cox	Prof Services Third Party	1,250.00
John Rainey Prince	Prof Services Third Party	1,250.00
Johnson City Medical Center	Prof Services Third Party	1,875.60
Johnson City Schools	Grants and Subsidies	2,810,662.80
Johnson County Trustee	Grants and Subsidies	1,761,544.89
Jones Speech-Language Pathology Services	Prof Services Third Party	707.62
Joris Ray	Prof Services Third Party	416.22
Joyce Brackett	Prof Services Third Party	947.36
Joyce S Hale	Prof Services Third Party	341.02
Juanita Jones	Prof Services Third Party	27.50
Judy Alisa Teffeteller	Prof Services Third Party	173.90
Judy B Clemow	Prof Services Third Party	720.00
Judy DeLasho	Prof Services Third Party	135.00
Judy L Shoun	Prof Services Third Party	481.52
Judy Wyatt Newgent	Prof Services Third Party	166.38
Julie Griggs	Prof Services Third Party	236.32
Julie Shirer	Prof Services Third Party	1,730.82
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	13,572.63
Katherine Morgan	Prof Services Third Party	609.50
Katherine S Gibbons	Prof Services Third Party	277.09
Kathie C Cepparulo	Prof Services Third Party	585.00
Kathy Y Hunt	Prof Services Third Party	1,029.45
Kendall Company	Maint. & Repairs	7,275.00
KidS Depot Progressive Directions	Prof Services Third Party	1,290.00
KidS Depot Progressive Directions	Grants and Subsidies	93,842.50
Kids Putnam	Prof Services Third Party	4,175.00
Kidz Zone	Prof Services Third Party	1,200.00
Kings Daughters School	Prof Services Third Party	3,197.50
Kings Daughters School	Grants and Subsidies	24,938.77
Kings True Value Hardware Co	Supplies and Materials	82.36
Kipp Academy Nashville	Grants and Subsidies	101,161.00
KIPP Memphis Collegiate	Grants and Subsidies	103,928.00



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Vendor Name	Description	Amount Paid
Knowledge Academies Inc	Grants and Subsidies	37,275.90
Knowledge Tree	Supplies and Materials	20,539.37
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	14,370.90
Knoxville Center of the Deaf	Prof Services Third Party	322.52
Knoxville News Sentinel	Prof Services Third Party	311.22
Knoxville Utility Board	Utilities and Fuel	44,816.40
Kone Inc	Maint. & Repairs	590.00
Kyle Hauth	Prof Services Third Party	125.96
L-1 Enrollment Services	Prof Services Third Party	210.00
Lakeshore Learning Materials	Supplies and Materials	197.00
Laurel Goodrich, Ph.D.	Prof Services Third Party	325.00
Laurie McGee PT DPT PCS	Prof Services Third Party	18.00
Lawrence County Trustee	Grants and Subsidies	258,147.36
Lawrence County Trustee	Grants and Subsidies	3,711,258.88
Lays Market Inc	Supplies and Materials	1,281.86
Lead Academy	Grants and Subsidies	134,239.53
Lead Academy LLC	Grants and Subsidies	9,529.00
Learning House	Supplies and Materials	149.82
Lebanon Board Of Education	Grants and Subsidies	1,817,362.64
Lebanon Chemicals Inc	Supplies and Materials	17.08
Lebonheur Childrens Medical Center	Prof Services Third Party	65.00
Lee Company	Maint. & Repairs	484.05
Lenoir City Treasurer Recorder	Grants and Subsidies	1,047,095.77
Lewis County Trustee	Grants and Subsidies	1,122,243.13
Lexington Bd Of Education	Grants and Subsidies	618,350.23
Lexis Nexis Matthew Bender	Prof Services Third Party	257.05
Liberty Collegiate Academy	Grants and Subsidies	19,106.30
Liberty Printing	Supplies and Materials	3,292.00
Librarians Book Express	Supplies and Materials	537.86
Library Reproduction Service	Supplies and Materials	262.00
Lillian Hartgrove	Prof Services Third Party	523.83
Linda O Kennard	Prof Services Third Party	625.00
Lions Volunteer Blind Industries Inc	Supplies and Materials	9,440.00
Lipscomb Univ Accounting Svc	Grants and Subsidies	232,952.13
Lisa Roten	Prof Services Third Party	343.11
Little Tenn Valley Ed Coop	Grants and Subsidies	10,478.13
Loced Down on the Outside	Grants and Subsidies	16,958.23
Lonesource Inc	Supplies and Materials	1,772.00
Loudon County Trustee	Grants and Subsidies	2,599,629.16
Lowe's	Supplies and Materials	1,079.80
Lowe's Of Jackson (#496)	Supplies and Materials	71.15
Luctrica Ann Lewis	Prof Services Third Party	1,750.00
Luis A Crespo	Prof Services Third Party	110.00
Lyttle Fox Therapy	Prof Services Third Party	2,023.67
M J Kellner Co Inc	Supplies and Materials	12,179.09
Macon County Trustee	Grants and Subsidies	2,270,271.11
Make It Pop LLC	Printing and Duplicating	1,000.00
Manchester City Recorder	Grants and Subsidies	806,726.16
Mari-Carmen Schneider	Prof Services Third Party	68.75
Marion County Trustee	Grants and Subsidies	2,385,287.85
Market Fresh Produce	Communications	6.00
Market Fresh Produce	Supplies and Materials	775.71



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Vendor Name	Description	Amount Paid
Marks Plumbing Parts	Supplies and Materials	266.66
Marshall County Trustee	Grants and Subsidies	2,921,356.06
Marshall Memo LLC	Prof Services Third Party	160.00
Martha OBryan Center Inc	Grants and Subsidies	52,330.88
Martin Housing Authority	Grants and Subsidies	10,934.38
Marty Pettigrew	Prof Services Third Party	351.42
Mary Donnet Johnson	Prof Services Third Party	167.32
Mary S Pitner	Prof Services Third Party	53.58
Maryville College	Grants and Subsidies	29,637.26
Maury Regional Medical Ctr	Prof Services Third Party	5,918.40
Mayer Johnson LLC	Supplies and Materials	27.90
Mayfield Dairy Farms Inc	Supplies and Materials	6,201.57
Maynard Select	Maint. & Repairs	421.40
McGrath Systems Inc	Grants and Subsidies	1,437.18
Mckenzie Board Of Education	Grants and Subsidies	766,862.16
McNairy County Trustee	Grants and Subsidies	2,627,764.31
Media Recovery	Data Processing	525.68
Medline Industries Inc	Supplies and Materials	30.02
Meetings and More Inc	Prof Services Third Party	40,820.00
Melinda Keller	Prof Services Third Party	342.22
Memphis Academy of Health Sciences	Grants and Subsidies	9,100.00
Memphis Academy of Health Sciences High	Grants and Subsidies	18,400.00
Memphis Academy of Science & Engineering	Grants and Subsidies	27,641.13
Memphis Business Academy Elem	Grants and Subsidies	3,100.00
Memphis Business Academy High School	Grants and Subsidies	12,000.00
Memphis Business Academy-Middle	Grants and Subsidies	8,600.00
Memphis City Schools	Prof Services Third Party	200.00
Memphis City Schools	Supplies and Materials	708.50
Memphis City Schools	Grants and Subsidies	46,862,757.13
Memphis College Prep - Elementary School	Grants and Subsidies	5,100.00
Memphis Grizzlies Preparatory Charter S	Grants and Subsidies	2,300.00
Memphis Leadership Foundation	Grants and Subsidies	31,793.57
Memphis Oral School For Deaf	Prof Services Third Party	2,192.50
Memphis School of Excellence	Grants and Subsidies	11,600.00
Men in Blue Security LLC	Maint. & Repairs	6,500.00
Metro Nashville & Davidson County	Grants and Subsidies	31,126,852.64
Metro Water	Utilities and Fuel	2,114.17
Mia Kristin Hyde	Prof Services Third Party	562.50
Michael Brown	Prof Services Third Party	150.40
Michael Greer MD PC	Prof Services Third Party	400.00
Michael W Sanders Phd	Prof Services Third Party	343.75
Michele L Calhoun	Prof Services Third Party	2,875.00
Michele L Calhoun	Training	625.00
Michelle R McKissack	Prof Services Third Party	197.40
Middle Tenn Exterminating Co	Maint. & Repairs	134.00
Middle Tenn State University	Grants and Subsidies	142,745.67
Middle Tennessee Medical Center	Prof Services Third Party	951.60
Middle Tennessee State University	Prof Services Third Party	2,450.00
Middle Tennessee State University	Grants and Subsidies	1,845.28
Middle TN State University	Grants and Subsidies	3,461.46
Midtown Printing Inc	Printing and Duplicating	321.00
Milan Special School District	Grants and Subsidies	1,253,626.46

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Millicent B Smith	Prof Services Third Party	1,019.02
Misty D Spence	Prof Services Third Party	53.58
Moore County Bd Of Education	Grants and Subsidies	567,716.09
Morgan County Trustee	Grants and Subsidies	2,260,512.88
Morphotrust Usa	Prof Services Third Party	126.00
Morristown-Hamblen Child Care and Early	Prof Services Third Party	608.50
Morristown-Hamblen Child Care and Early	Grants and Subsidies	4,792.29
Mountain Glacier LLC	Supplies and Materials	74.68
Msc, Inc.	Maint. & Repairs	1,033.00
Mtsu Project Help	Grants and Subsidies	1,331.32
Murray Samira Mobayed	Prof Services Third Party	948.75
Music City Septic/Grease Traps Service	Maint. & Repairs	290.00
My Friends House Family & Chil	Grants and Subsidies	768.46
Nancy Bagley	Prof Services Third Party	3,333.50
Nancy C Martin	Prof Services Third Party	1,103.86
Nancy Marcus	Prof Services Third Party	1,104.81
Nancy Y Duggin	Prof Services Third Party	3,333.33
Nashville Convention Center	Rentals and Insurance	74,610.00
Nashville Court Reporters	Prof Services Third Party	450.00
Nashville Gas	Utilities and Fuel	4,065.59
Nashville Preparatory Charter School	Grants and Subsidies	13,927.00
NES	Utilities and Fuel	21,027.91
New Consortium of Law and Business	Grants and Subsidies	110,002.87
New Hope Academy	Grants and Subsidies	2,496.35
New Hope Christian Academy	Grants and Subsidies	19,570.58
New Leaders Inc	Prof Services Third Party	16,666.00
New Vision Inc	Grants and Subsidies	18,299.19
Newport City School System	Grants and Subsidies	440,590.01
NHC Health Care/Dickson LLC	Prof Services Third Party	540.00
Nhc Hillview Healthcare Center	Prof Services Third Party	45.00
NHC/OP LP	Prof Services Third Party	540.00
Oak Ridge Associated Univ	Grants and Subsidies	19,545.61
Oak Ridge Board Of Education	Grants and Subsidies	2,500,858.66
Obion County Trustee	Grants and Subsidies	2,111,052.75
Occupational Therapist	Prof Services Third Party	300.00
Oce Imagistics Inc	Supplies and Materials	117.17
Oce Imagistics Inc	Rentals and Insurance	9,952.37
Office Depot	Supplies and Materials	7,407.94
Omni Prep Academy North Pointe	Grants and Subsidies	3,130.00
Omni Prep Academy North Pointe Middle Sc	Grants and Subsidies	3,830.00
Oneida Board Of Education	Grants and Subsidies	739,543.29
Orange Grove Center Inc	Grants and Subsidies	2,292.57
Orkin Inc	Maint. & Repairs	60.00
Our Lady Of Perpet Help Catholic School	Grants and Subsidies	1,321.66
Pacesetters Inc	Grants and Subsidies	25,521.56
Parent Child Services Group Inc	Prof Services Third Party	244.00
Paris Special School Dist	Grants and Subsidies	932,238.20
Pathways Of Tennessee Inc	Grants and Subsidies	1,017.14
Patricia A Deroos	Prof Services Third Party	908.52
Patricia N Underwood	Prof Services Third Party	666.44
Patrick Rehab & Wellness Ctr	Prof Services Third Party	1,283.64
Paul E Hambrick	Prof Services Third Party	663.62

**VENDOR PAYMENTS**  
**Education**  
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Vendor Name	Description	Amount Paid
Paula Brownyard	Prof Services Third Party	121.26
Paula Murphy	Prof Services Third Party	495.00
Paula Yanira Davila	Prof Services Third Party	375.82
Pc/Nametag	Supplies and Materials	551.58
Pearson Education Inc	Supplies and Materials	6,074.31
Pencil Foundation	Grants and Subsidies	21,357.00
Penny S Bunch	Prof Services Third Party	1,577.42
Phonak LLC	Communications	36.78
Phonak LLC	Supplies and Materials	9,836.39
Phyllis Turner	Prof Services Third Party	587.25
Physical Therapy Services	Prof Services Third Party	42,106.67
Pickett County Trustee	Grants and Subsidies	493,643.89
Play Ball Childrens Therapy LLC	Prof Services Third Party	1,125.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	144.00
Pomeroy It Solutions Sales Co Inc	Data Processing	17,151.06
Porter Leath	Grants and Subsidies	9,399.76
Porter Leath Childrens Home	Grants and Subsidies	1,337.64
Potters Shopping Center Inc	Maint. & Repairs	286.89
Potters Shopping Center Inc	Supplies and Materials	480.69
Praters Inc	Maint. & Repairs	3,310.00
Premiere Global Services	Communications	607.40
Printco Business Forms	Supplies and Materials	80.00
Professional Convention Management Assoc	Prof Services Third Party	360.00
Promise Academy Inc	Grants and Subsidies	10,800.00
Prospect Inc	Prof Services Third Party	1,815.00
Prospect Inc	Grants and Subsidies	15,334.00
Quality Foods Inc	Communications	92.00
R & A Solutions Inc	Prof Services Third Party	163,730.00
Rachel Lauren Peay Cornett	Prof Services Third Party	562.50
Radisson Hotel Opryland	Prof Services Third Party	251.64
Radisson Hotel Opryland	Supplies and Materials	181.32
Radisson Hotel Opryland	Rentals and Insurance	8,198.40
Raes Catering	Supplies and Materials	119.15
Raymond S Lindsey Jr	Prof Services Third Party	332.66
Really Good Stuff	Communications	10.95
Really Good Stuff	Supplies and Materials	73.65
Red Turners Sporting Goods Co	Supplies and Materials	1,000.00
Reliance Communications LLC	Communications	4,440.00
Renda Crowe	Prof Services Third Party	358.98
Rhonda Lee Kodman	Prof Services Third Party	314.64
Richard Beeman	Prof Services Third Party	250.00
Richard Beeman	Training	125.00
Rise Up!	Grants and Subsidies	4,002.39
Rita Herndon	Prof Services Third Party	32.56
River Park Hospital	Prof Services Third Party	786.00
RiverBirch Corp	Maint. & Repairs	19,923.00
Robert Nardo	Communications	140.00
Rocky Top Tours LLC	Prof Services Third Party	21,299.22
Rogersville City Recorder	Grants and Subsidies	358,452.58
Rosie Noriega	Prof Services Third Party	165.00
Ruby M Powell	Communications	140.00
Rural Health Association Of Tennessee	Training	630.00

**VENDOR PAYMENTS**  
**Education**  
**NOVEMBER 2012**

Vendor Name	Description	Amount Paid
Sacred Heart School Cafeteria	Grants and Subsidies	666.76
Sacred Heart School Cafeteria	Grants and Subsidies	1,982.50
Saumil Shah	Communications	35.00
Save the Children Federation Inc	Grants and Subsidies	31,999.52
Scarritt-Bennett Center	Prof Services Third Party	1,282.10
Scarritt-Bennett Center	Rentals and Insurance	1,075.00
School Nurse Supply, Inc.	Maint. & Repairs	349.00
School Specialty	Supplies and Materials	313.63
sComm Inc	Supplies and Materials	4,190.00
Scott County Trustee	Grants and Subsidies	1,854,741.71
Sebrena St John	Prof Services Third Party	244.40
Secretary Treasurer	Grants and Subsidies	189,306.09
Secretary Treasurer Board of Education	Grants and Subsidies	268,188.05
Shannah Lea Matherley	Prof Services Third Party	547.00
Shannon Taylor	Prof Services Third Party	105.28
Sharon Cooksey	Prof Services Third Party	1,285.72
Sheila Fay Winningham Campbell	Prof Services Third Party	1,807.50
Shelby County Trustee	Grants and Subsidies	20,835,370.12
Shelby D Gomez	Prof Services Third Party	452.72
Shelonda Lamay Richardson	Prof Services Third Party	3,125.00
Sheraton Music City	Prof Services Third Party	10,047.65
Sheraton Music City	Rentals and Insurance	1,507.91
Shields Electronics Supply	Communications	27.36
Shields Electronics Supply	Supplies and Materials	42.00
Shields Electronics Supply	Data Processing	565.95
Shiffler Equipment Sales Inc	Supplies and Materials	234.21
Shireen Patrice Noorali	Prof Services Third Party	19.74
Shmeka Gray	Prof Services Third Party	2,750.00
Signal Centers Inc	Prof Services Third Party	1,828.00
Signal Centers Inc	Grants and Subsidies	17,468.02
Simplex/Grinnell Lp	Maint. & Repairs	2,912.00
SimplexGrinnell LP	Maint. & Repairs	3,986.00
Siskin Childrens Institute	Prof Services Third Party	7,789.66
Smithson Craighead Academy Inc	Grants and Subsidies	10,787.52
Smithson Craighead Acad-Middle	Grants and Subsidies	5,214.00
Society Of Government Meeting Profession	Training	350.00
Sonshine Produce Co Inc	Supplies and Materials	2,744.34
SOS Computers LLC	Data Processing	563.90
South Carroll County Special School Dist	Grants and Subsidies	15,728.00
South Carroll County Treasurer	Grants and Subsidies	203,994.45
South Central Tn Workforce Alliance	Grants and Subsidies	5,584.71
Southern Ave Charter School Of Academic	Grants and Subsidies	8,500.00
Southern Avenue Charter Elementary Schoo	Grants and Subsidies	36,907.77
Southern Building Service Inc	Maint. & Repairs	21,407.00
Southern Trophy House Inc	Printing and Duplicating	28.00
Special Kids And Families Inc	Prof Services Third Party	54.00
Special Kids And Families Inc	Grants and Subsidies	29,797.57
Speech And Hearing Center	Prof Services Third Party	60.00
Spencer Water Dept	Utilities and Fuel	11.00
St Clement Christian Academy	Grants and Subsidies	10,794.60
St Dominic School	Grants and Subsidies	837.59
St Jude School Cafeteria	Grants and Subsidies	1,835.71

**VENDOR PAYMENTS**  
**Education**  
**NOVEMBER 2012**

Vendor Name	Description	Amount Paid
St Marys Catholic Church School	Grants and Subsidies	3,366.95
St Michaels Church School	Grants and Subsidies	3,736.36
St. Andrew Ame Church	Grants and Subsidies	7,930.44
Stacey Burt	Prof Services Third Party	30.08
Stanford Electric	Communications	7.47
Stanford Electric	Supplies and Materials	32.00
Stanley Security Solutions Inc	Supplies and Materials	161.10
Staples Technology Solutions	Data Processing	816.00
STAR Academy	Grants and Subsidies	6,500.00
Star Center Inc	Prof Services Third Party	54.00
State Systems Inc	Maint. & Repairs	172.25
STEM Preparatory Academy	Grants and Subsidies	17,050.41
Sumner County Trustee	Grants and Subsidies	13,411,695.64
Superintendent	Grants and Subsidies	81,815.38
Susan C Crowder	Prof Services Third Party	875.50
Susan Shea Brown	Prof Services Third Party	562.50
Susan Sullivan	Communications	70.00
Suzanne Eldridge	Prof Services Third Party	945.00
Suzanne Martin Speech Pathology	Prof Services Third Party	2,265.00
Sysco Nashville LLC	Supplies and Materials	2,780.37
TACT	Prof Services Third Party	7,222.50
TalkBack Inc	Prof Services Third Party	7,098.66
Tammy L Shelton	Prof Services Third Party	1,250.00
Target Bank	Supplies and Materials	39.94
Target Bank	Data Processing	29.31
Tarik Smith	Prof Services Third Party	609.98
Tasha Weaver	Prof Services Third Party	1,125.00
Tenn Chapter of the AmAcademyofPediatic	Grants and Subsidies	36,580.79
Tenn Technological University	Communications	408.69
Tenn Technological University	Prof Services Third Party	1,000.00
Tenn Technological University	Grants and Subsidies	1,009.71
Tennessee Alliance For	Grants and Subsidies	154,888.77
Tennessee Associated Electric	Maint. & Repairs	315.00
Tennessee Board Of Regents	Grants and Subsidies	340,796.74
Tennessee Book Company	Supplies and Materials	14,708.01
Tennessee Childrens Home	Grants and Subsidies	5,463.42
Tennessee Opportunity Programs Inc	Grants and Subsidies	85,280.23
Tennessee State University	Grants and Subsidies	20,657.33
Tennessee Technological University	Grants and Subsidies	33,192.31
Terrance Gibson	Prof Services Third Party	805.93
Terry Townsend	Prof Services Third Party	1,200.00
The Arc Of Tennessee	Grants and Subsidies	12,173.72
The Arc of Washington Co	Grants and Subsidies	9,276.79
The Arts Center Of Cannon County Inc	Supplies and Materials	175.00
The Boston Consulting Group	Prof Services Third Party	23,295.54
The Childrens Home Dcc	Grants and Subsidies	959.64
The Henry Center	Prof Services Third Party	330.00
The Neighborhood School	Grants and Subsidies	21,533.77
The New Teacher Project Inc	Prof Services Third Party	432,423.00
The School Box	Supplies and Materials	40.73
The Soulsville Charter School	Grants and Subsidies	15,600.00
The Tennessean	Supplies and Materials	11.45

**VENDOR PAYMENTS**  
**Education**  
**NOVEMBER 2012**

Vendor Name	Description	Amount Paid
The University of Tennessee	Prof Services Third Party	32,135.82
The University of Tennessee	Grants and Subsidies	252,061.06
Theodore Joshua Czupryk	Communications	140.00
Therakids Inc	Prof Services Third Party	572.00
Therapeutic Rehab Services	Prof Services Third Party	1,800.00
Therapy & Learning Center Inc	Prof Services Third Party	618.00
Therapy & Learning Center Inc	Grants and Subsidies	92,700.00
Therapy Inc	Prof Services Third Party	60.00
Therapy Works	Prof Services Third Party	210.00
Theresa Nixon	Prof Services Third Party	1,287.22
Thomas D Vasser	Prof Services Third Party	778.06
Thompson Publishing Group	Prof Services Third Party	2,956.50
Timothy Randal Copeland	Prof Services Third Party	845.00
Tipton Builders-Pool Division	Maint. & Repairs	360.00
Tn Asso For Assistive Technology	Training	645.00
Tn Asso Of School Nurses	Training	240.00
Tn School For The Deaf	Maint. & Repairs	125.00
Tn School For The Deaf	Supplies and Materials	1,878.42
Tomeka Williams	Prof Services Third Party	89.30
Toni LaRue Garrett	Prof Services Third Party	562.50
Top Rehab Svcs P C	Prof Services Third Party	3,328.46
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Tracey L Gordon	Prof Services Third Party	542.00
Transformation Autism Treatment Center	Prof Services Third Party	1,359.00
Treasurer	Grants and Subsidies	1,655,652.52
Trenton Special School District	Grants and Subsidies	968,931.14
Tristar Digital Connections LLC	Communications	48.00
Tristar Digital Connections LLC	Supplies and Materials	4,860.00
Tristar Digital Connections LLC	Data Processing	357.88
TriStar Summitt Medical Center	Prof Services Third Party	488.40
Trustee Anderson County	Grants and Subsidies	3,438,124.62
Trustee Benton County	Grants and Subsidies	2,538,831.42
Trustee Bradley County	Grants and Subsidies	4,565,810.96
Trustee Carter County	Grants and Subsidies	3,353,602.47
Trustee Chester County	Grants and Subsidies	1,718,416.69
Trustee Clay County	Grants and Subsidies	723,492.41
Trustee Coffee County	Grants and Subsidies	2,649,151.50
Trustee Cumberland County	Grants and Subsidies	3,918,524.40
Trustee Decatur County	Grants and Subsidies	935,626.41
Trustee Dyer County	Grants and Subsidies	2,156,141.01
Trustee Fentress County	Grants and Subsidies	1,509,566.41
Trustee Franklin County	Grants and Subsidies	3,346,668.09
Trustee Grainger County	Grants and Subsidies	2,287,437.71
Trustee Greene County	Grants and Subsidies	3,823,335.85
Trustee Grundy County	Grants and Subsidies	1,618,524.82
Trustee Hamblen County	Grants and Subsidies	5,170,566.30
Trustee Hancock County	Grants and Subsidies	846,437.26
Trustee Hardeman County	Grants and Subsidies	2,562,878.53
Trustee Henry County	Grants and Subsidies	1,762,253.96
Trustee Hickman County	Grants and Subsidies	2,439,617.14
Trustee Jackson County	Grants and Subsidies	1,021,632.76
Trustee Knox County	Rentals and Insurance	105.00

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Trustee Knox County	Grants and Subsidies	18,855,909.88
Trustee Lake County	Grants and Subsidies	652,024.41
Trustee Lincoln County	Grants and Subsidies	2,268,710.31
Trustee Madison County	Prof Services Third Party	70.00
Trustee Madison County	Grants and Subsidies	6,285,153.27
Trustee Maury County	Grants and Subsidies	5,708,388.93
Trustee Mcminn County	Grants and Subsidies	3,300,339.21
Trustee Meigs County	Grants and Subsidies	1,187,576.13
Trustee Monroe County	Grants and Subsidies	177,098.67
Trustee Montgomery County	Grants and Subsidies	15,767,510.80
Trustee Of Blount County	Prof Services Third Party	110.00
Trustee Of Blount County	Grants and Subsidies	5,458,725.65
Trustee Of Campbell County	Grants and Subsidies	3,628,527.14
Trustee Of Cocke County	Grants and Subsidies	2,925,373.22
Trustee Of Fayette County	Grants and Subsidies	1,853,071.13
Trustee Of Humphreys County	Grants and Subsidies	1,752,545.28
Trustee Of Lauderdale County	Grants and Subsidies	3,240,420.17
Trustee Of Monroe County	Grants and Subsidies	3,080,788.13
Trustee Of Smith County	Grants and Subsidies	1,997,759.64
Trustee Overton County	Grants and Subsidies	2,203,907.82
Trustee Perry County	Grants and Subsidies	814,888.18
Trustee Polk County	Grants and Subsidies	1,620,250.51
Trustee Putnam County	Grants and Subsidies	5,455,341.20
Trustee Rhea County	Grants and Subsidies	2,684,927.55
Trustee Roane County	Grants and Subsidies	3,399,752.35
Trustee Robertson County	Prof Services Third Party	61.00
Trustee Robertson County	Grants and Subsidies	5,969,287.73
Trustee Rutherford County	Prof Services Third Party	197.07
Trustee Rutherford County	Grants and Subsidies	17,133,736.92
Trustee Sequatchie County	Grants and Subsidies	1,378,102.78
Trustee Sevier County	Grants and Subsidies	5,226,552.76
Trustee Stewart County	Grants and Subsidies	1,348,359.52
Trustee Sullivan County	Grants and Subsidies	4,828,311.82
Trustee Tipton County	Grants and Subsidies	7,188,359.18
Trustee Trousdale County	Grants and Subsidies	1,020,516.09
Trustee Van Buren County	Grants and Subsidies	569,505.24
Trustee Weakley County	Grants and Subsidies	2,876,133.04
Trustee White County	Grants and Subsidies	2,189,793.29
Trustee Williamson County	Grants and Subsidies	11,787,457.41
Trustee Wilson County	Grants and Subsidies	6,470,263.05
Tulahoma City Board Of Education	Grants and Subsidies	1,491,034.24
Turner Holdings Llc	Supplies and Materials	673.00
Twin Lakes Tele Coop Corp	Communications	1,204.07
Ungerboeck Systems International Inc	Prof Services Third Party	4,500.00
Unicoi County Board Of Education	Grants and Subsidies	1,496,678.21
Union City Board Of Education	Grants and Subsidies	841,428.93
Union County Trustee	Grants and Subsidies	2,888,655.94
University of Memphis	Communications	341.60
University of Memphis	Grants and Subsidies	48,892.27
University of Tennessee	Grants and Subsidies	1,958,367.22
University of TN	Grants and Subsidies	6,998.54
Upper Cumberland CORE Office	Travel	500.00



**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Upper Cumberland Human Resource Agency	Grants and Subsidies	5,981.58
US Education Delivery Institute Inc.	Prof Services Third Party	9,046.50
USA Today	Prof Services Third Party	195.00
UT at Martin	Travel	11,177.41
UT at Martin	Communications	1,463.08
UT at Martin	Prof Services Third Party	8,635.00
UT at Martin	Rentals and Insurance	2,754.00
UT at Martin	Grants and Subsidies	10,194.47
UT Hearing & Speech Ctr	Prof Services Third Party	300.40
Valley Proteins Inc	Maint. & Repairs	230.00
Vanderbilt Univ Medical Ctr	Prof Services Third Party	751.00
Vanderbilt University	Grants and Subsidies	28,358.24
Vanderbilt University Medical Center	Grants and Subsidies	6,082.30
Veritas College Preparatory Charter Scho	Grants and Subsidies	8,000.00
Verizon Wireless	Communications	899.85
Vicki Kirk	Prof Services Third Party	1,904.46
Vincent W Smith	Prof Services Third Party	37.60
Virginia Mell Isaacs	Prof Services Third Party	20.68
Volunteer Electric Co-op	Utilities and Fuel	17,518.94
Wal Mart	Supplies and Materials	716.25
Wal Mart	Equipment	428.00
Wal-Mart Community	Supplies and Materials	358.95
Wal-Mart Community	Motor Vehicle Operation	7.71
Warren County Schools	Prof Services Third Party	77.86
Warren County Schools	Grants and Subsidies	3,914,214.94
Washington County Trustee	Grants and Subsidies	3,932,721.99
Waste Connections of Cleveland	Utilities and Fuel	302.40
Waste Industries	Utilities and Fuel	1,594.14
Water Services Inc	Maint. & Repairs	199.00
Waves Inc	Prof Services Third Party	1,744.00
Wayne County Trustee	Grants and Subsidies	1,840,601.13
Wee Talk LLC	Prof Services Third Party	468.00
Wendy W Campbell	Prof Services Third Party	2,610.91
Wesley A Lombardo	Prof Services Third Party	500.00
West Carroll Special School District	Grants and Subsidies	647,781.72
West Payment Center	Prof Services Third Party	378.00
West Tenn Hearing & Speech Ctr	Prof Services Third Party	1,068.75
Westone Laboratories Inc	Communications	22.75
Westone Laboratories Inc	Supplies and Materials	384.00
William Patrick Hicks	Prof Services Third Party	633.44
Williams Sign Company Inc	Maint. & Repairs	36,989.23
Williams Sign Company Inc	Supplies and Materials	10,597.50
Williamson County Youth Inc	Grants and Subsidies	759.30
Willie E Slate	Prof Services Third Party	372.98
Wolf Tree Inc	Maint. & Repairs	4,950.00
Word Of Faith Christian Academy	Grants and Subsidies	13,788.82
Workforce Essentials Inc	Grants and Subsidies	26,176.96
WV Correctional Industries	Supplies and Materials	343.20
Xerox Capital Services Llc	Rentals and Insurance	409.64
Xerox Corporation	Rentals and Insurance	819.28
Yahasoft Inc.	Prof Services Third Party	15,045.95
Youth Dimensions Inc	Grants and Subsidies	6,686.01

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Youth Villages	Grants and Subsidies	55,174.55
Youthtown Of Tenn Inc	Grants and Subsidies	3,084.80
YWCA and S&ME	Grants and Subsidies	3,348.18
Ywca Of Greater Memphis	Grants and Subsidies	25,119.87